

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Carlisle, Kenneth A

Printed: 12/13/07

Case Number: 07 B 12981

Judge: Wedoff, Eugene R

Filed: 7/19/07

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 25, 2007

Confirmed: None

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	0.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		0.00
Totals:	0.00	0.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,834.00	0.00
2. Option One Mortgage Corp	Secured	0.00	0.00
3. Rogers & Hollands Jewelers	Secured	0.00	0.00
4. SMS Financial LLC	Secured	0.00	0.00
5. Option One Mortgage Corp	Secured	42,963.56	0.00
6. Asset Acceptance	Unsecured	67.57	0.00
7. Jefferson Capital Systems LLC	Unsecured	127.79	0.00
8. Portfolio Recovery Associates	Unsecured	31.18	0.00
9. Portfolio Recovery Associates	Unsecured	150.00	0.00
10. Portfolio Recovery Associates	Unsecured	326.42	0.00
11. SMS Financial LLC	Unsecured	1,170.83	0.00
12. DaimlerChrysler Financial	Unsecured	2,500.00	0.00
13. Asset Acceptance	Unsecured	310.99	0.00
14. Jefferson Capital Systems LLC	Unsecured	186.60	0.00
15. Jefferson Capital Systems LLC	Unsecured	97.89	0.00
16. Asset Acceptance	Unsecured	33.32	0.00
17. Peoples Energy Corp	Unsecured	331.02	0.00
18. RoundUp Funding LLC	Unsecured	27.37	0.00
19. Arrow Financial Services	Unsecured		No Claim Filed
20. Roger's Enterprises	Unsecured		No Claim Filed
21. Medical Collections	Unsecured		No Claim Filed
22. LVNV Funding	Unsecured		No Claim Filed
23. Harvard Collection Services In	Unsecured		No Claim Filed
24. Arrow Financial Services	Unsecured		No Claim Filed
25. Palisades Acquisition LLC	Unsecured		No Claim Filed

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26. Park Dansan	Unsecured	No Claim Filed
27. Professional Account Management	Unsecured	No Claim Filed
28. Nicor Gas	Unsecured	No Claim Filed
29. Target National Bank	Unsecured	No Claim Filed
30. Tribute/Fbold	Unsecured	No Claim Filed
31. Turner Acceptance Corporation	Unsecured	No Claim Filed

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\$ 52,158.54

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\$ 0.00

TRUSTEE FEE DETAIL

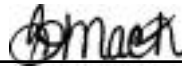
Fee Rate

Total Fees

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\$ 0.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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